

# **EXHIBIT E**

**Casita 25 (Carrafiello) - Payments for Material/Equipment purchased separately**  
9/15/2019

Exchange Rate =	19			
Vendor	Description	Invoice No.	Date Paid	Amount Paid
Appliances and Home Décor	Hardware for Media Barn door and Gregory's Closet		7/15/2019	\$ 754.35
Artell SA de CV	Sheer Material	OV-000168023	3/20/2019	\$ 2,562.03
	Blackout Material			\$ 1,360.11
	Blackout Material-Final Payment			\$ 18.95
Carpentry	Kitchen Redo		10/1/2019	\$ 12,631.58
CargoBaja	Celosia Freight	1902/0034	3/21/2019	\$ 671.58
	Importation/Freight-Outdoor Sconces	2894920879	3/21/2019	\$ 360.73
	Importation/Freight-Cami's Dresser/Bookshelf		5/9/2019	\$ 641.80
Commercializador JYT S DE RL DE CV	Miscellaneous Lighting		1/28/2019	\$ 192.46
Costco Los Cabos	Carpet-TV Room		1/8/2020	\$ 254.58
DeMiguel Cortinas	Sheers Manufacturing/Installation	3/16/2019	4/9/2019	\$ 2,810.11
	Blackout Manufacturing/Installation		9/3/2019	\$ 982.63
	Blackout Manufacturing/Installation		6/17/2019	\$ 1,123.26
	Blackout Manufacturing/Installation		1/7/2020	\$ 654.97
	Deposit for Exterior furniture covers		1/7/2020	\$ 334.74
GE Appliances	Kitchen Appliances-Deposit		3/7/2019	\$ 20,717.60
	Kitchen Appliances-Final Payment			\$ 26.00
Joaquin Beltran	Front Door Handle		4/6/2019	\$ 1,407.95
Maria De Los Angeles	Celosia Deposit			
	Celosia-2nd Payment		3/21/2019	\$ 1,166.00
Marmoles Arca	Deposit Floor Tile-Silk Georgette		2/19/2019	\$ 25,842.00
	Final Payment Floor Tile-Silk Georgette			\$ 11,075.00
Meggi SA de CV	Importation of Furniture	165530	9/3/2019	\$ 2,713.26
Muro Herrajes	Celosia (ck no. 326)		4/2/2019	\$ 4,888.23
Natural Stone	Additional Silk Georgette for Entry		4/23/2019	\$ 1,059.70
	Granite Deposit	43411	4/16/2019	\$ 8,000.00
	Granite Final Payment	43411		\$ 8,005.74
Paypal-Faucets LTD	Master Bathroom Faucets		2/19/2019	\$ 933.80
Paypal-Décor Planet	Guest Bathroom Sink	#20-000550375	3/27/2019	\$ 944.57
Paypal-Direct Door Hardware	Door Handles		4/1/2019	\$ 1,375.35
Paypal-Direct Door Hardware	Door Handles		4/5/2019	\$ 63.00
Piarcce	Sinks for Master Bathroom	321	5/16/19 and 8/14/19	\$ 970.61
RH Furniture-VISA	Outdoor Furniture	Z190802-344677	8/22/2019	\$ 5,417.16
	Cami's Dresser and Bookshelf	18329389	4/10/2019	\$ 2,514.89
TurboRoof	Casita Roof	2072	11/10/2019	\$ 203.91
VISA - eBay	Kitchen Faucet-Axor		3/8/2019	\$ 699.99
VISA-Direct Door Hardware	Door Handles	187648	4/2/2019	\$ 1,438.35
VISA-All Modern - Wayfair	Bathroom Faucets	2894910889	1/17/2019	\$ 1,283.95
VISA-Amazon-Bathroom Accessories	Bathroom Towel bars, towell pegs, TP holders	MB1ZV8B80	1/21/2019	\$ 873.48
VISA-Amazon-Bathroom Accessories		MB4JA4Q30	1/24/2019	\$ 395.09
VISA-Amazon-Bathroom Accessories		MI38Y8DS2	3/8/2019	\$ 540.24
VISA-Wayfair	Bathroom Accessories		3/9/2019	\$ 1,413.51
VISA-Wayfair	Bathroom Accessories		3/14/2019	\$ 92.88
				<b>\$ 129,416.13</b>